

INVOICE



Remit Address:

WJBK
New World Communications of Detroit Inc
PO Box 100624
Atlanta, GA 30384-0624
Main: (248) 557-2000
Billing: (248) 552-5129

Advertiser	TAJ For Congress	Invoice #	139287-1
Product	Week of 10/22 N	Invoice Date	10/28/12
Estimate Number	Week of 10/22 N	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	WJBK	Order #	139287
Account Executive	Matt Joseph	Alt Order #	POLITICAL CANDIDATE
Sales Office	Detroit-Local	Deal #	
Sales Region	Local	Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

JL Barlow
Attention: Accounts Payable
38851 Harper Avenue
Clinton Twp., MI 48036
United States

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK	Fox 2 News Morning	7a-9a								
	CDR										
					10/22/12 to 10/28/12	4x	MTWTF--				
	WJBK			Tu	10/23/12	:30	8:20 AM	DrTajDontVoteBentivoli	\$900.00		1
	WJBK			W	10/24/12	:30	8:10 AM	DrTajDontVoteBentivoli	\$900.00		3
	WJBK			Th	10/25/12	:30	7:11 AM	DrTajDontVoteBentivoli	\$900.00		4
	WJBK			F	10/26/12	:30	8:44 AM	DrTajDontVoteBentivoli	\$900.00		2
2	WJBK	M-F 10a-11a News	10a-11a								
	CDR										
					10/22/12 to 10/28/12	3x	MTWTF--				
	WJBK			Tu	10/23/12	:30	10:31 AM	DrTajDontVoteBentivoli	\$250.00		1
	WJBK			W	10/24/12	:30	10:13 AM	DrTajDontVoteBentivoli	\$250.00		2
	WJBK			Th	10/25/12	:30	10:29 AM	DrTajDontVoteBentivoli	\$250.00		3
3	WJBK	Fox 2 News MF Live @ 11a	11a-12p								
	CDR										
					10/22/12 to 10/28/12	2x	MTWTF--				
	WJBK			Th	10/25/12	:30	11:16 AM	DrTajDontVoteBentivoli	\$350.00		1
	WJBK			F	10/26/12	:30	11:37 AM	DrTajDontVoteBentivoli	\$350.00		2
4	WJBK	Fox 2 News AM Sa ROS	630a-10a								
	CDR										
					10/22/12 to 10/28/12	2x	-----S-				
	WJBK			Sa	10/27/12	:30	6:29 AM	DrTajDontVoteBentivoli	\$650.00		1
	WJBK			Sa	10/27/12	:30	7:37 AM	DrTajDontVoteBentivoli	\$650.00		2
5	WJBK	Fox 2 News AM Su ROS	630a-10a								
	CDR										
					10/22/12 to 10/28/12	2x	-----S				
	WJBK			Su	10/28/12	:30	7:29 AM	DrTajDontVoteBentivoli	\$650.00		2
	WJBK			Su	10/28/12	:30	7:52 AM	DrTajDontVoteBentivoli	\$650.00		1
6	WJBK	M-F 5p-630p	5p-630p								
	CDR										

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WJBK
New World Communications of Detroit Inc
PO Box 100624
Atlanta, GA 30384-0624
Main: (248) 557-2000
Billing: (248) 552-5129

INVOICE

Advertiser	TAJ For Congress	Invoice #	139287-1
Product	Week of 10/22 N	Invoice Date	10/28/12
Estimate Number	Week of 10/22 N	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	WJBK	Order #	139287
Account Executive	Matt Joseph	Alt Order #	POLITICAL CANDIDATE
Sales Office	Detroit-Local	Deal #	
Sales Region	Local	Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

JL Barlow
Attention: Accounts Payable
38851 Harper Avenue
Clinton Twp., MI 48036
United States

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WJBK	M-F 5p-630p	5p-630p								
	CDR										
					10/22/12 to 10/28/12	3x	MTWTF--				
	WJBK			W	10/24/12	:30	5:59 PM	DrTajDontVoteBentivoli	\$1,000.00		1
	WJBK			Th	10/25/12	:30	5:36 PM	DrTajDontVoteBentivoli	\$1,000.00		2
	WJBK			F	10/26/12	:30	6:09 PM	DrTajDontVoteBentivoli	\$1,000.00		3
7	WJBK	Fox 2 News Edge	11p-1130p								
	CDR										
					10/22/12 to 10/28/12	2x	MT--F--				
	WJBK			Tu	10/23/12	:30	11:12 PM	DrTajDontVoteBentivoli	\$1,900.00		1
	WJBK			F	10/26/12	:30	11:29 PM	DrTajDontVoteBentivoli	\$1,900.00		2
8	WJBK	M-F 1130p-12a	1130p-12a								
	CDR										
					10/22/12 to 10/28/12	1x	MT-----				
	WJBK			Tu	10/23/12	:30	11:56 PM	DrTajDontVoteBentivoli	\$550.00		2

Aired Spots 19

<u>Gross Total</u>	\$15,000.00	
<u>Agency Commission</u>	\$2,250.00	
<u>Net Amount Due</u>	\$12,750.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.